

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 12, 2022

Chapter 13 Case # 19-25825

Re: JOSE SOTOMAYOR
NADIA SOTOMAYOR
47 BROADMAN PARKWAY
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,612.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/11/2019	\$292.00	6168736000	10/07/2019	\$292.00	6235837000
11/06/2019	\$320.00	6314309000	12/09/2019	\$320.00	6392557000
01/03/2020	\$326.00	6451367000	02/03/2020	\$326.00	6527089000
03/02/2020	\$396.00	6598803000	04/02/2020	\$391.00	6677556000
05/04/2020	\$391.00	6766543000	06/01/2020	\$391.00	6831601000
07/22/2020	\$391.00	6956050000	08/04/2020	\$395.00	6990070000
08/31/2020	\$391.00	7050942000	10/02/2020	\$391.00	7125111000
11/13/2020	\$391.00	7228897000	12/14/2020	\$391.00	7305628000
01/19/2021	\$391.00	7385278000	02/17/2021	\$391.00	7458384000
03/12/2021	\$391.00	7518522000	04/05/2021	\$391.00	7575290000
05/10/2021	\$391.00	7660255000	06/16/2021	\$391.00	7745585000
07/09/2021	\$391.00	7800288000	09/01/2021	\$391.00	7916716000
09/16/2021	\$391.00	7951061000	10/18/2021	\$391.00	8018039000
11/04/2021	\$394.00	8062721000	11/15/2021	\$391.00	8083863000
01/06/2022	\$391.00	8193135000	02/01/2022	\$391.00	8246761000
02/28/2022	\$391.00	8303781000	03/25/2022	\$391.00	8360856000
04/18/2022	\$391.00	8411690000	05/16/2022	\$391.00	8468203000
06/02/2022	\$391.00	8504548000	06/22/2022	\$391.00	8542812000
Total Receipts: \$13,618.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,618.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			811.50	
ATTY	ATTORNEY	ADMIN	6,310.50	100.00%	6,310.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/NCT	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,163.42	*	70.10	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,403.02	*	45.47	
0005	LVNV FUNDING LLC	UNSECURED	1,052.25	*	34.10	
0006	CARE CREDIT/SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	5,793.96	*	187.75	
0008	JPMORGAN CHASE BANK NA	UNSECURED	8,966.98	*	290.56	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,176.57	*	102.93	
0011	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	111.03	*	0.00	
0013	FREEDOM MORTGAGE	MORTGAGE ARRE	1,458.37	100.00%	1,458.37	
0018	SYNCHRONY BANK	UNSECURED	2,774.41	*	89.91	
0019	MANDEE/COMENITY BANK	UNSECURED	0.00	*	0.00	
0021	NAVIENT	UNSECURED	0.00	*	0.00	
0022	ONEMAIN	UNSECURED	5,494.41	*	178.04	
0023	PC RICHARDS & SONS/SYNCHRONY BAN	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,641.77	*	85.59	
0025	SYNCHRONY BANK	UNSECURED	4,188.56	*	135.73	
0031	STATE OF NJ	PRIORITY	2,989.48	100.00%	2,989.48	
0034	SYNCB/HHGREG/NETWORK	UNSECURED	0.00	*	0.00	
0037	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0038	UPSTART	UNSECURED	0.00	*	0.00	
0039	SYNCHRONY BANK	UNSECURED	2,179.28	*	70.61	
0040	WELLS FARGO BANK NA	UNSECURED	2,328.39	*	75.45	
0044	ONEMAIN	UNSECURED	5,590.18	*	181.14	
0045	NAVIENT SOLUTIONS, LLC	UNSECURED	4,164.17	*	134.93	
0046	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0047	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0048	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0049	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0050	NAVIENT SOLUTIONS LLC	UNSECURED	2,223.01	*	72.03	
0051	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0052	AES/NCT	UNSECURED	0.00	*	0.00	
0053	AES/NCT	UNSECURED	0.00	*	0.00	
0054	AES/NCT	UNSECURED	0.00	*	0.00	
0055	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	796.16	*	25.79	
0056	CAPITAL ONE BANK (USA), N.A.	UNSECURED	998.87	*	32.37	
0057	JPMORGAN CHASE BANK NA	UNSECURED	5,763.95	*	186.78	
0058	BMW FINANCIAL SERVICES	VEHICLE SECURI	0.00	100.00%	0.00	
0059	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	841.77	*	22.32	
0060	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	370.00	*	7.59	

Total Paid: \$13,599.04

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	04/18/2022	\$5.55	889191	05/16/2022	\$12.94	890904
	05/16/2022	\$6.81	890904	06/20/2022	\$9.53	892588
	06/20/2022	\$25.91	892588	07/18/2022	\$12.97	894320
	08/15/2022	\$12.73	895883	08/15/2022	\$9.45	895883
CAPITAL ONE BANK (USA), N.A.	05/16/2022	\$8.54	890986	06/20/2022	\$11.96	892674
	07/18/2022	\$5.99	894396	08/15/2022	\$5.88	895970

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAREPOINT HEALTH PHYSICIAN CHMG	06/20/2022	\$7.59	892122				
FREEDOM MORTGAGE	04/19/2021	\$178.47	868212		05/17/2021	\$361.68	870136
	06/21/2021	\$367.54	871913		07/19/2021	\$367.54	873737
	08/16/2021	\$183.14	875421				
JPMORGAN CHASE BANK NA	04/18/2022	\$22.99	888960		04/18/2022	\$14.85	888960
	04/18/2022	\$14.78	888960		05/16/2022	\$34.50	890695
	05/16/2022	\$34.69	890695		05/16/2022	\$53.69	890695
	06/20/2022	\$107.37	892366		06/20/2022	\$69.38	892366
	06/20/2022	\$69.02	892366		07/18/2022	\$34.52	894111
	07/18/2022	\$34.70	894111		07/18/2022	\$53.66	894111
	08/15/2022	\$52.85	895676		08/15/2022	\$34.13	895676
	08/15/2022	\$33.96	895676				
LVNV FUNDING LLC	05/16/2022	\$8.99	891284		06/20/2022	\$12.61	892985
	07/18/2022	\$6.30	894664		08/15/2022	\$6.20	896252
NAVIENT SOLUTIONS LLC	04/18/2022	\$5.70	888766		05/16/2022	\$13.31	890525
	06/20/2022	\$26.62	892181		07/18/2022	\$13.30	893941
	08/15/2022	\$13.10	895507				
NAVIENT SOLUTIONS, LLC	04/18/2022	\$10.67	889673		05/16/2022	\$24.94	891352
	06/20/2022	\$49.86	893065		07/18/2022	\$24.92	894731
	08/15/2022	\$24.54	896320				
ONEMAIN	04/18/2022	\$14.33	888727		04/18/2022	\$14.08	888727
	05/16/2022	\$32.90	890492		05/16/2022	\$33.47	890492
	06/20/2022	\$66.94	892149		06/20/2022	\$65.79	892149
	07/18/2022	\$32.91	893910		07/18/2022	\$33.45	893910
	08/15/2022	\$32.95	895476		08/15/2022	\$32.36	895476
PRA RECEIVABLES MANAGEMENT LLC	04/18/2022	\$6.77	8002785		04/18/2022	\$8.14	8002785
	05/16/2022	\$19.02	8002843		05/16/2022	\$12.00	8002843
	05/16/2022	\$15.82	8002843		06/20/2022	\$31.63	8002892
	06/20/2022	\$16.80	8002892		06/20/2022	\$38.04	8002892
	07/18/2022	\$19.01	8002950		07/18/2022	\$8.40	8002950
	07/18/2022	\$15.83	8002950		08/15/2022	\$15.54	8002997
	08/15/2022	\$8.27	8002997		08/15/2022	\$18.72	8002997
STATE OF NJ	08/16/2021	\$184.40	876418		10/18/2021	\$735.08	879917
	12/13/2021	\$745.75	883237		01/10/2022	\$371.45	884879
	02/14/2022	\$371.45	886599		03/14/2022	\$371.45	888277
	04/18/2022	\$209.90	890042				
SYNCHRONY BANK	04/18/2022	\$5.59	888725		04/18/2022	\$10.74	888725
	04/18/2022	\$7.11	888725		05/16/2022	\$16.61	890490
	05/16/2022	\$25.07	890490		05/16/2022	\$13.03	890490
	06/20/2022	\$26.11	892147		06/20/2022	\$50.15	892147
	06/20/2022	\$33.22	892147		07/18/2022	\$16.62	893908
	07/18/2022	\$25.09	893908		07/18/2022	\$13.04	893908
	08/15/2022	\$12.84	895474		08/15/2022	\$24.68	895474
	08/15/2022	\$16.35	895474				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
VERIZON BY AMERICAN INFOSOURCE AS AGENT	05/16/2022	\$7.19	890677	06/20/2022	\$10.09	892345
	07/18/2022	\$5.04	894092			
WELLS FARGO BANK NA	04/18/2022	\$5.97	890308	05/16/2022	\$13.94	891934
	06/20/2022	\$27.88	893698	07/18/2022	\$13.94	895316
	08/15/2022	\$13.72	896861			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 12, 2022.

Receipts: \$13,618.00 - Paid to Claims: \$6,477.04 - Admin Costs Paid: \$7,122.00 = Funds on Hand: \$18.96

Base Plan Amount: \$13,612.00 - Receipts: \$13,618.00 = Total Unpaid Balance: **(\$6.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.